



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500052299**

Ship To: Center ID: CAC1 COMMISSIONS FOR ARTS & CULTURE 1200 THIRD AVENUE, SUITE 924, SAN DIEGO CA 92101-4106	Bill To: COMMISSIONS FOR ARTS & CULTURE 1200 THIRD AVENUE, SUITE 924, SAN DIEGO CA 92101-4106	Date: 05/30/2014 Page 1 of 2
		Billing Contact: TERESA MONILLAS
		Telephone:

Vendor: Griswold Conservation Associates 8573 Higuera St Culver City CA 90232-2539	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before:
Vendor ID: 10017116 Phone: 310-842-8133	Buyer: Leslie Valdez Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	Department Open-Art Consrvtn Svcs Art conservation services as needed through 12/31/2014. Department Contact: Teresa Monillas (619) 236-6803	30,000 EA	USD 1.00	USD 30,000.00
2	PO Mod PO Modification for \$9,000.	9,000 EA	USD 1.00	USD 9,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 39,000.00 Tax \$ 0.00 PO Total \$ 39,000.00 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		